Fees Collected

| Permit Program | December 2000 | 2000 (Jan-Dec) | 1999 | 1998 | Original Projected Revenue | Fee Per (Low) (| |
|--|------------------|--------------------|----------------|--------------|----------------------------------|--------------------|--------------|
| AIR: Title V Permit Progra | am | | | | | | |
| Permit Application Fees | \$24,400 | \$206,500 | | | | \$500 | \$1,500 |
| Annual Operation Fees | \$47,600 | \$10,590,537 | | | | \$600 | \$200,000 |
| Construction Permit Fees | \$50,750 | \$750,000 | | | | \$100 | \$20,000 |
| Subtotal: | \$122,750 | \$11,547,037 | \$11,195,299 | \$11,207,295 | \$14,900,000 | | |
| HAZARDOUS WASTE: | | | | | | | |
| Permit Application Fees | \$0 | \$75,150 | | | | \$2,250 | \$40,060 |
| Annual Operation Fees | \$1,565 | \$1,326,205 | | | | \$1,000 | \$37,500 |
| Manifest Forms* | \$18,992 | \$680,944 | | | | \$8 | |
| Subtotal: | \$20,557 | \$2,082,299 | \$2,054,016 | \$2,444,261 | \$2,827,850 | | |
| * On January 1, 2001, HEA 1 | | , , | | | , , | r pav an asso | ciated fee. |
| SOLID WASTE: | | | | | | 1 | |
| Permit Application Fees | \$6,850 | \$495,575 | | | | \$2,200 | \$31,300 |
| Annual Operation Fees | \$5,592 | \$1,556,692 | | | | \$25 | \$35,000 |
| Special Waste | | | | | | | |
| Certifications** | (\$250) | \$1,500 | | | | \$250 | |
| Disposal Fees*** | \$0 | \$1,016,125 | | | | \$0.05/ton | \$0.10/tor |
| Waste Tire Registrations | \$275 | \$7,736 | | | | \$25 | \$500 |
| Septage Land Application | | | | | | | |
| Approvals | \$0 | \$2,900 | | | | \$30 | |
| Confined Feeding Approvals | \$700 | \$14,300 | | | N/A | \$100 | |
| Subtotal: | \$13,167 | \$3,094,828 | \$2,858,861 | \$3,080,954 | \$2,735,850 | | |
| ** SEA 372 eliminated Speci \$0.10/ton disposal fee*** on | | | | | | ntinued colle | ction of the |
| WASTEWATER: National | al Pollutant Dis | charge Elimination | on System (NPD | ES) Program | | | |
| Permit Application Fees | \$7,250 | \$132,001 | | | | \$50 | \$100 |
| Annual Operation Fees | \$90,433 | \$3,908,937 | | | | \$240 | \$34,800 |
| NPDES Operator | | | | | | | |
| Certifications | \$575 | \$65,955 | | | | \$30 | |
| Wastewater Facility | | | | | | | |
| Construction Permit Fees | \$2,125 | \$23,701 | | | | \$50 | \$2,500 |
| Subtotal: | \$100,383 | \$4,130,594 | \$4,040,791 | \$3,971,302 | \$4,122,210 | | |

Operator Certifications**** \$300 \$51,215 N/A \$30 - Subtotal: \$6,000 \$128,415 \$125,700 \$130,810 ***** Under SEA 317, operator certifications were extended from two (2) years to three (3) years, and operators of community and nontransient noncommunity water systems now must be certified, effective September 1, 2000.

N/A

\$2,500

\$77,200

\$5,700

Permit Application Fees

T0TAL: \$262,857 | \$20,983,173 | \$20,274,667 | \$20,834,622 | \$24,585,910

Office of Air Management New Source Review Permits Report Card

As of December 31, 2000

OAM issues quality, environmentally protective construction and operation

permits to applicants. IDEM's commitment is to issue quality environmental permits to qualified applicants 100% on-time. Late Permits in December: 0 Number of On-Time Permit Decisions Issued in 2000: 304 Number of Late Permit Decisions Issued in 2000: 0 Consecutive Months With No Late Permits: 30 Amount of Permit Fees Lost from Late Permits in 2000: \$0 Amount of Permit Fees Collected in 2000: \$750,000

In 1999, the OAM issued 369 on-time permit decisions (0 late). The OAM has not issued a late permit decision since June 1998. \$828,360 in permit fees were collected in 1999.

Office of Water Management Wastewater Permits Branch Permits Report Card

As of December 31, 2000

OWM Wastewater Permits Branch issues quality, environmentally protective construction and operation permits to applicants.

IDEM's commitment is to issue quality environmental permits to qualified applicants 100% on-time.

| Late Permits in December: | U |
|---|----------|
| Number of On-Time Permit Decisions Issued in 2000: | 1366 |
| Number of Late Permit Decisions Issued in 2000: | 0 |
| Consecutive Months With No Late Permits: | 31 |
| Amount of Permit Fees Lost from Late Permits in 2000: | \$0 |
| Amount of Permit Fees Collected in 2000: | \$43.289 |

In 1999, the OWM Wastewater Permits Branch issued 1,429 on-time permit decisions (0 late). The Wastewater Permits Branch has not issued a late permit since May 1998. \$41,780 was collected for Wastewater permit fees in 1999.

Office of Water Management Drinking Water Permits Branch

Permits Report Card

As of December 31, 2000

OWM Drinking Water Permits Branch issues quality construction permits which are protective of public health and the environment.

IDEM's commitment is to issue quality environmental permits to qualified applicants 100% on-time.

| Late Permits in December: | 0 |
|---|----------|
| Number of On-Time Permit Decisions Issued in 2000: | 363 |
| Number of Late Permit Decisions Issued in 2000: | 0 |
| Consecutive Months With No Late Permits: | 26 |
| Amount of Permit Fees Lost from Late Permits in 2000: | \$0 |
| Amount of Permit Fees Collected in 2000: | \$77,200 |

In 1999, the OWM Drinking Water Permits Branch issued 895 on-time permit decisions (0 late). The Drinking Water Permits Branch has not issued a late permit decision since October 1998. \$73,350 was collected for Drinking Water permit fees in 1999.

Office of Land Quality Solid Waste Permits Permits Report Card

As of December 31, 2000

OLQ Solid Waste Permits issues quality, environmentally protective modifications and permits to applicants.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

| Late Permits in December: | 0 |
|---|------------|
| Number of On-Time Permit, Modification, or Approval Decisions Issued in 2000: | 326 |
| Number of Late Permit, Modification, or Approval Decisions Issued in 2000: | 0 |
| Consecutive Months With No Late Permits: | 32 |
| Amount of Permit Fees Lost from Late Permits in 2000: | \$0 |
| Amount of Permit Fees Collected in 2000: \$514,525 | |

In 1999, Solid Waste Permits issued 427 on-time permit decisions (0 late). Solid Waste Permits has not issued a late permit decision since April 1998. \$295, 485 in permit fees were collected in 1999.

Office of Land Quality Hazardous Waste Permits Permits Report Card

As of December 31, 2000

OLQ Hazardous Waste Permits issues quality, environmentally protective modifications and permits to applicants.

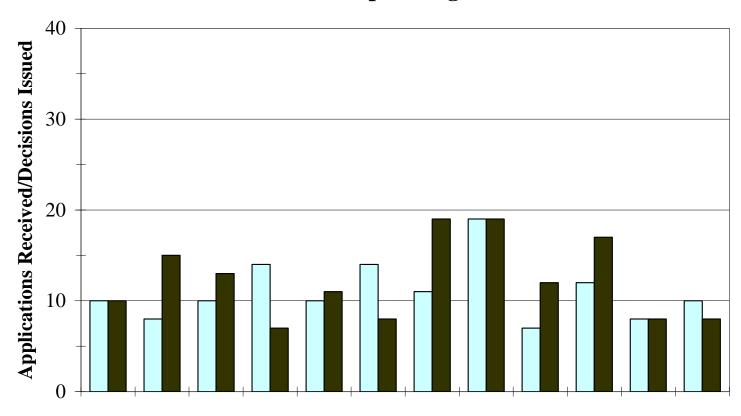
IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

| Late Permits in December: | 0 |
|---|------------|
| Number of On-Time Permit Decisions Issued in 2000: | 1 |
| Number of Late Permit Decisions Issued in 2000: | 0 |
| Consecutive Months With No Late Permits: | 30 |
| Amount of Permit Fees Lost from Late Permits in 2000: | \$0 |

Amount of Permit Fees Collected in 2000: \$2,250

In 1999, Hazardous Waste Permits issued 3 on-time permit decision (0 late). \$21,700 in permit fees were collected in 1999.

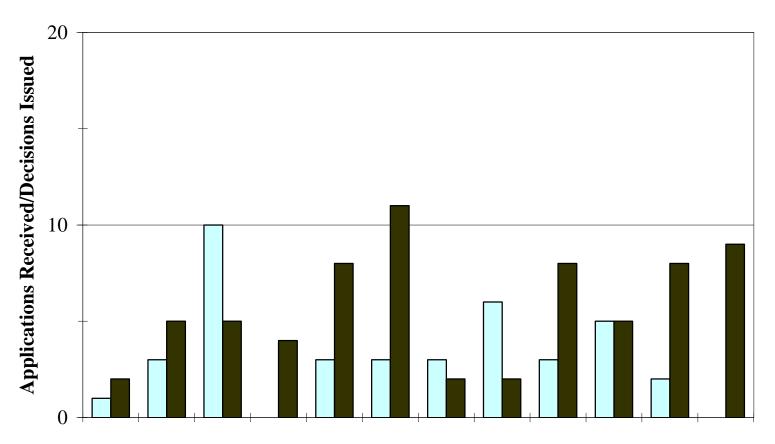
Office of Air Management Minor Title V Operating Permits



| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|---------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Received | 10 | 8 | 10 | 14 | 10 | 14 | 11 | 19 | 7 | 12 | 8 | 10 | 133 |
| Final Decisions | 10 | 15 | 13 | 7 | 11 | 8 | 19 | 19 | 12 | 17 | 8 | 8 | 147 |
| Pending (not shown) | 136 | 129 | 126 | 133 | 132 | 138 | 130 | 130 | 125 | 120 | 120 | 122 |] |

Includes: Minor State Operating Permit (MSOP) – a permit category created by new rules which became effective December 25, 1998 – the Source Specific Operating Agreements (SSOAs), and Federally Enforceable State Operation Permits (FESOPs). However, the chart excludes those FESOP and MSOP applications received as part of a combined construction permit/operating permit approval, such as FESOP/New Source Review, the issuance of which are instead tracked as construction permits (see pages 9 and 10). Decisions includes permits issued as well as applications withdrawn, combined or denied.

Office of Air Management Title V Operating Permits (Major)



| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec |
|---------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|
| Received | 1 | 3 | 10 | 0 | 3 | 3 | 3 | 6 | 3 | 5 | 2 | 0 |
| Final Decisions | 2 | 5 | 5 | 4 | 8 | 11 | 2 | 2 | 8 | 5 | 8 | 9 |
| Pending (not shown) | 333 | 331 | 336 | 334 | 327 | 319 | 320 | 324 | 319 | 319 | 313 | 304 |

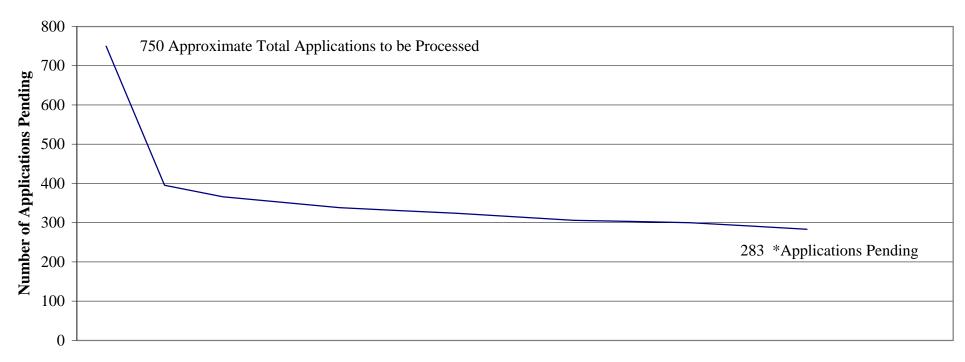
Totals39
69

Includes: Title V only. However, the chart excludes those Title V applications received as part of a combined construction permit/operating permit approval, such as Title V/New Source Review, the issuance of which are instead tracked as construction permits (see pages 9 and 10).

Note: All decisions on major Title V operating permit applications required by the 1990 Amendments to the Clean Air Act for applications received by June 30, 1999, are scheduled to meet U.S. EPA's four-year deadline, with final determinations to be made by December 31, 2000. This chart also includes applications received after June 30, 1999, for which six (6) permits have been issued to date.

Office of Air Management Title V Progress Report

Permits Issued and Applications Pending As of December 31, 2000



| | (Thru Sept 30,1999) De | | (| | | Winter Qtr (Thru Mar 31, 2000) | | Spring Qtr (Thru Jun 30, 2000) | | Summer Qtr (Thru Sept 30, 2000) | | Fall Qtr (Thru Dec 31,2000) | | er Qtr : 31, 2001) |
|-----------------------------------|------------------------|-----|------|-----|------|-----------------------------------|------|-----------------------------------|------|------------------------------------|------|--------------------------------|------|-----------------------|
| | Qtly | Cum | Qtly | Cum | Qtly | Cum | Qtly | Cum | Qtly | Cum | Qtly | Cum | Qtly | Cum |
| Draft Permits Currently on Public | | | | | | | | | | | | | | |
| Notice or Beyond | | | | | | | | | | | 96 | | | |
| Permits Issued | 59 | 384 | 28 | 412 | 14 | 426 | 18 | 444 | 6 | 450 | 17 | 467 | | |
| * Applications Pending | | 366 | | 338 | | 324 | | 306 | | 300 | | 283 | | |

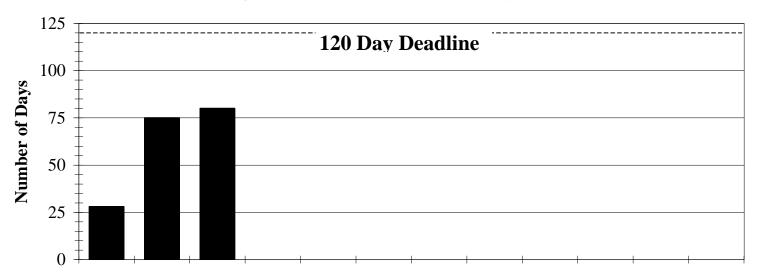
Note: To comply with the Clean Air Act Amendments of 1990, IDEM was required by EPA to act by December 31, 2000, upon all the approximately 750 Title V permit applications which it received prior to June 30, 1999. While the majority of Title V permit decisions were issued by the December 31, 2000 deadline, a number of the more complex application reviews are still pending. According to EPA, as of January 2001, Indiana (nationally, a leader among industrial states in its processing of TV applications) has issued permits for 64 percent of the applications it received, while Michigan, the next most productive state in EPA Region V, has issued permits for 51 percent of its Title V applications.

Qtly = Quarterly **Cum** = Cummulative

^{*}Applications Pending = Those remaining applications which have not yet been approved (issued), denied, withdrawn, or combined.

Office of Air Management

State Air Construction Permits Being Processed Under the Previous Rule* Median Number of Days to Issue Permits Subject to 120 Deadline



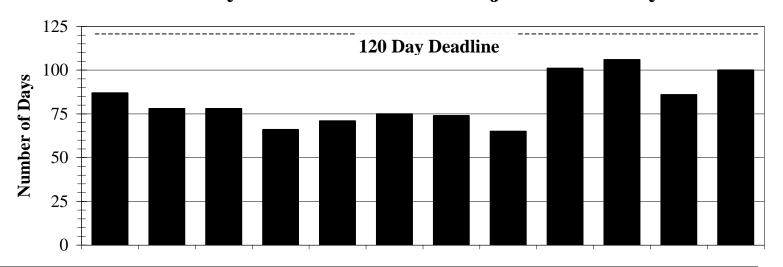
| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|-------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Median # of Days to Issue | 28 | 75 | 80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| #Permits Issued Past Deadline | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Actual # of Permits Issued** | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Total Applications Received | 1 | 3 | 2 | 3 | 3 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 16 |
| Total Final Decisions | 8 | 8 | 4 | 9** | 2** | 4** | 3** | 2** | 2** | 2** | 1** | 1** | 46 |
| Total Applications Pending | 56 | 51 | 49 | 43 | 44 | 40 | 38 | 37 | 36 | 35 | 34 | 33 | |

The chart includes Exemptions, Interim Construction Permits, Registrations, State Construction and Federal Prevention of Significant Deterioration (PSD) Construction Permits, as well as all Non-Operating Without a Permit (OWOP) Federally Enforceable State Operating Permit (FESOP)/Enhanced New Source Review (ENSR) and Title V/ENSR. Please note that applications for "undetermined permit levels" have been excluded.

^{*} Subsequent to air permitting rule changes to 326 IAC Article 2, which became effective December 25, 1998, the Office of Air Quality (OAQ) also initiated a new tracking system. Since that time, the monthly EQSC report has simultaneously tracked air construction permit applications on two separate, but somewhat overlapping charts, each based on data from a separate tracking system. Throughout that time period, each chart has stated that this chart, "State Air Construction Permits Being Processed Under the Previous Rule" (which is based upon data from the older tracking system), would not be continued beyond the end of 2000.

^{**} As indicated in the shaded row, the actual number of construction permits issued monthly which are subject to the 120-day time frame has diminished over the past year, and none have been issued in recent months. Meanwhile, the numbers displayed in the bottom three rows of the table include total applications, permitting decisions, and pending applications for exemptions, registrations, approvals for sources constructed without a permit, and other decisions not subject to the 120 day timeframe. These same numbers also are included in the data in the bottom three rows of page 10, "New Construction/Source Modifications."

Office of Air Management New Construction/Source Modifications* Median Number of Days to Issue Permits Subject to 120 Day Deadline



| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|-------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Median # of Days to Issue | 87 | 78 | 78 | 66 | 71 | 75 | 74 | 65 | 101 | 106 | 86 | 100 | |
| #Permits Issued Past Deadline | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Actual # of Permits Issued | 9 | 8 | 11 | 8 | 16 | 17 | 9 | 12 | 5 | 12 | 8 | 12 | 127 |
| #Applications Received | 22 | 32 | 33 | 23 | 28 | 26 | 28 | 31 | 17 | 33 | 21 | 30 | 324 |
| #Final Decisions | 21 | 15 | 16 | 17 | 26 | 29 | 24 | 23 | 17 | 24 | 20 | 26 | 258 |
| Applications Pending | 102 | 119 | 136 | 142 | 144 | 141 | 145 | 153 | 153 | 162 | 163 | 167 | |

The top three rows of the table report the number of permits subject to the 120 day deadline which are issued each month, and the median number of days it took to issue those permits, which also is depicted in the bar graph. The bottom three rows of the table report the total number of applications received, decisions issued, and applications pending for all levels of construction approvals, including: New Construction Permits, Interim Construction Permits, Exemptions, Registrations, applications for combined construction/operating permits (such as FESOP/NSR (Federally Enforceable State Operating Permit/New Source Review), as well as requests for modifications to existing sources, including modifications to Title V sources. However, beginning June 2000, modification approvals to Title V permits appear on page 12.

* Under air permitting rule changes to 326 IAC, Article 2, which became effective December 25, 1998, applications for permits to modify existing facilities, which previously were referred to as "construction permits", now are referred to as "amendments or modifications to existing operating permits", while the term "construction permit" only applies to "new construction/operation" permits. Along with the rule change, the Office of Air Management also initiated a new permit tracking system, and since that time, the Office of Air Management has simultaneously reported data from the new tracking system in this chart, and data from the previous tracking system in the chart on page 9,"State Air Construction Permits Being Processed Under the Previous Rule". However that report, using data from the previous tracking system, has gradually become obsolete and unnecessary, and will be replaced altogether by this report in 2001.

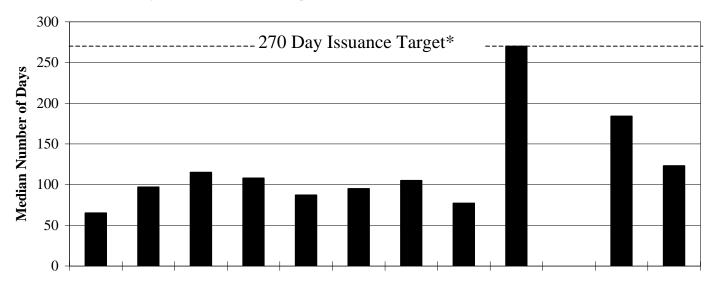
Office of Air Management Federal Air Construction Permits (270 Day Review) Number of Days to Issue Final Decisions

January 1, 2000 - December 31, 2000

| Applicant | County | Date Application Received | Final Decision | Date of Final Decision | Permit Decision Number | Number Of Days to Issue Decision* |
|----------------------------|------------|---------------------------|-------------------|---------------------------|------------------------------|-----------------------------------|
| AM General | St. Joseph | 12/15/2000 | Approved | 6/28/00 | 141-11673-00031 | 115 |
| Whiting Clean Energy, Inc. | Lake | 08/09/1999 | Approved | 7/20/00 | 089-11194-00449 | 130 |

^{*} The "Median Number of Days to Issue Final Decisions" on Federal PSD (Prevention of Significant Deterioration) Level Review of New Air Construction Permits and Significant Title V Source Modifications issued during the past 12 months was 123 days. Instances when the elapsed time between the receipt of an application and the issuance of a decision do not match the "Number of Days to Issue Decision" are the result of time clock stoppages to allow the applicant to provide additional information as required by IDEM.

Office of Air Management Significant Modifications to Title V Operating Permits Number of Days to Issue Significant Permit Modifications



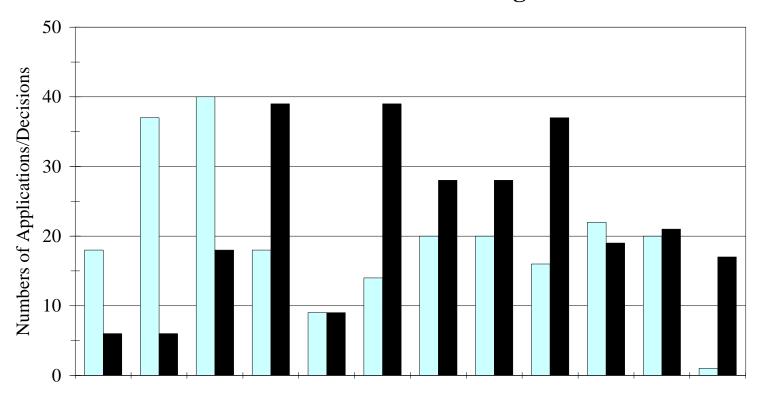
| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|-------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Median # of Days to Issue | 65 | 97 | 115 | 108 | 87 | 95 | 105 | 77 | 270 | 0 | 184 | 123 | |
| #Late Permit Modifications | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Actual # Modifications Issued | 2 | 6 | 2 | 7 | 5 | 3 | 5 | 3 | 1 | 0 | 3 | 3 | 40 |
| Total Applications Received | 8 | 5 | 16 | 6 | 1 | 3 | 5 | 5 | 1 | 9 | 2 | 2 | 63 |
| Total Decisions | 2 | 6 | 3 | 7 | 6 | 4 | 6 | 3 | 1 | 1 | 3 | 4 | 46 |
| Total Applications Pending | 27 | 26 | 39 | 38 | 33 | 32 | 31 | 33 | 33 | 41 | 40 | 38 | |

^{*} Although there is no statutory deadline for the approval of Title V significant permit modifications, 326 IAC 2-7-12(d)(2) states that IDEM shall complete review of the majority of significant permit modifications within nine (9) months after receipt of a complete application. Approvals for modifications to existing sources with Title V permits, or applications pending for Title V permits, is a two step process; source modification approval and permit modification approval. Pre-construction approvals for modifications to "sources" are tracked on page 9 or 10 (or page 11 if a federal level review is required).

Note: This chart tracks approvals for modifications to the actual Title V "permits" of those source which did not opt to have any required permit modifications reviewed simultaneously with pre-construction source modification approvals which would have instead allowed their permit to be

New Construction/Source Modification approvals on page 10 and listed with the Federal Air Construction Permits, on page 11 of this report. The top three rows of the table report the actual number of modifications issued monthly, and the median number of days to issue, while the bottom three rows report the total number of modification applications received, decisions issued (including withdrawn, combined or denied) and applications pending.

Office of Water Management National Pollutant Discharge Elimination System (NPDES) Permit Renewals Pending



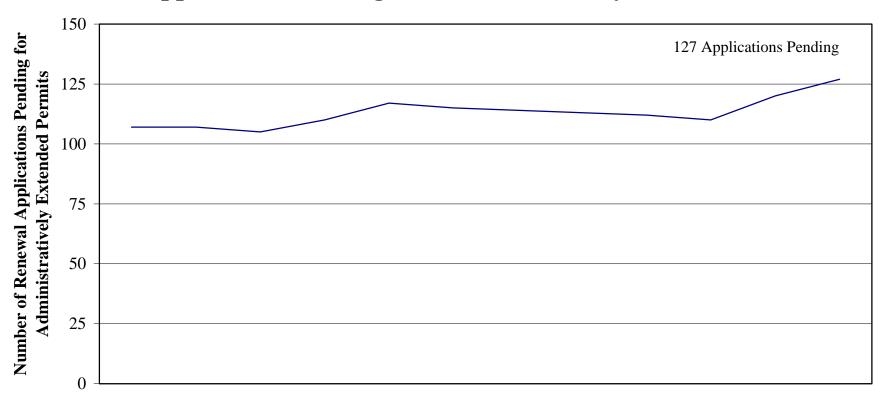
| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec |
|---------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|
| Received | 18 | 37 | 40 | 18 | 9 | 14 | 20 | 20 | 16 | 22 | 20 | 1 |
| Final Decisions | 6 | 6 | 18 | 39 | 9 | 39 | 28 | 28 | 37 | 19 | 21 | 17 |
| Pending (not shown) | 179 | 210 | 232 | 211 | 213 | 188 | 180 | 172 | 151 | 154 | 153 | 137 |

Totals
234
250

NPDES Permits, which are issued to all municipal and industrial facilities discharging wastewater into the "waters of the state", expire after five years. Waters of the state means such accumulations of water, surface and underground, natural and artificial (manmade reservoirs or channels), public and private, or parts thereof, which are wholly or partially within, which flow through, or which border upon the state of Indiana. This chart tracks three types of general and individual NPDES permit applications: 1) permits which are still effective and for which a renewal application already has been received; 2) permits for which the renewal application was received after the permit expired; and 3) permits which have been administratively extended because the renewal application was received prior to the permit becoming expired.

Office of Water Management

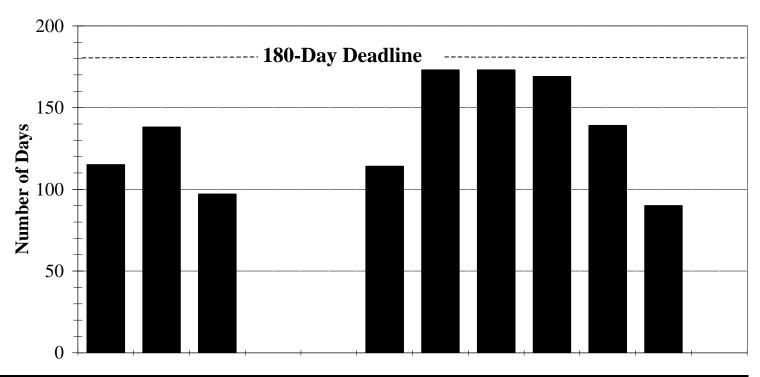
National Pollution Discharge Elimination System (NPDES) Permit Renewal Renewal Applications Pending for Administratively Extended Permits



| | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|----------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Application On | | | | | | | | | | | | | |
| File/Permit Expired | 13 | 4 | 0 | 9 | 10 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 38 |
| Permits Currently On | | | | | | | | | | | | | |
| Public Notice | 0 | 4 | 14 | 17 | 1 | 5 | 10 | 17 | 6 | 1 | 8 | 9 | |
| Permits Issued | 1 | 4 | 2 | 4 | 3 | 2 | 1 | 2 | 1 | 2 | 1 | 0 | 23 |
| Renewals Pending | 107 | 107 | 105 | 110 | 117 | 115 | 114 | 113 | 112 | 110 | 120 | 127 | |

Note: The backlog of administratively extended NPDES permit applications, those for which a renewal application was submitted in a timely manner (prior to the expiration of the permit), has been reduced from approximately 673 in January of 1998, to 90 by June 30, 1999. This chart is a subset of the "Permit Renewals Pending" chart on the previous page. Please note that the total number of applications pending for any month may not necessary equal the sum of the pending total from the previous month, plus new renewal applications received, minus permits issued. Such discrepancies occur because sometimes the applicant may submit their renewal application (top row) up to six months before their existing permit expires. However, the permit is not administratively extended and counted as a "Renewal Pending" (bottom row) until the existing permit has expired.

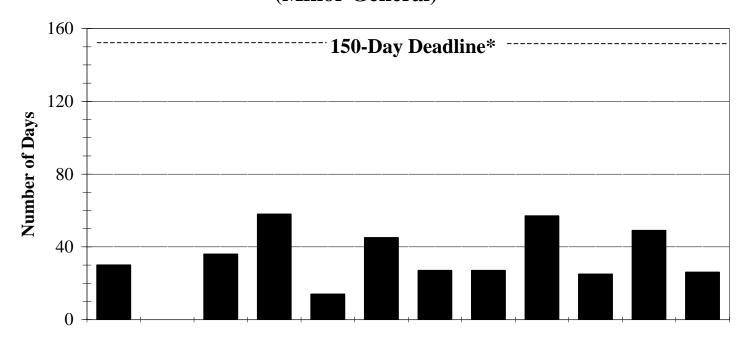
Office of Water Management New National Pollutant Discharge Elimination System (NPDES) Permits Median Number of Days to Issue Final Decisions (Minor Individual)



| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|--------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Median # of Days to Issue | 115 | 138 | 97 | N/A | N/A | 114 | 173 | 173 | 169 | 139 | 90 | N/A | |
| #Final Decisions Past Deadline | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| #Applications Received | 4 | 4 | 3 | 3 | 5 | 0 | 3 | 4 | 6 | 3 | 3 | 7 | 45 |
| #Final Decisions | 1 | 2 | 1 | 0 | 0 | 3 | 2 | 5 | 3 | 2 | 1 | 0 | 20 |
| Applications Pending | 24 | 26 | 28 | 31 | 36 | 33 | 34 | 33 | 36 | 37 | 39 | 46 | |

Minor Individual NPDES permits are issued to facilities discharging less than one million gallons per day, and which are not eligible for a general permit-by-rule.

Office of Water Management New National Pollutant Discharge Elimination System (NPDES) Permits Median Number of Days to Issue Final Decisions (Minor General)

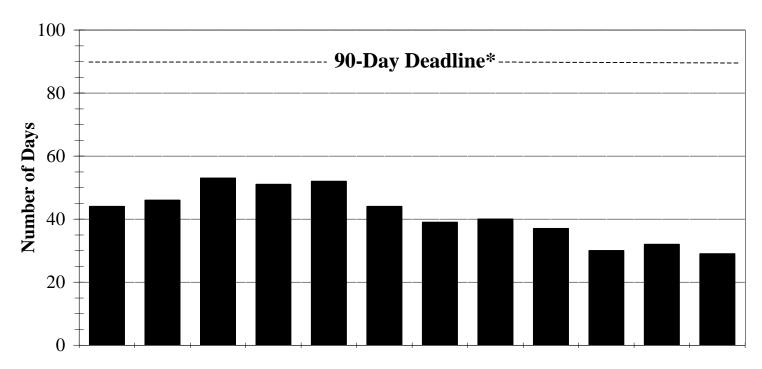


| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|--------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Median # of Days to Issue | 30 | NA | 36 | 58 | 14 | 45 | 27 | 27 | 57 | 25 | 49 | 26 | |
| #Final Decisions Past Deadline | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| #Applications Received | 2 | 1 | 2 | 4 | 1 | 4 | 2 | 1 | 2 | 7 | 8 | 4 | 38 |
| #Final Decisions | 4 | 0 | 3 | 3 | 2 | 2 | 2 | 3 | 2 | 4 | 2 | 6 | 33 |
| Applications Pending | 0 | 1 | 0 | 1 | 0 | 2 | 2 | 0 | 0 | 3 | 9 | 7 | |

Minor General NPDES Permits are for specific types of disharges of less than 1 million gallons, including non-contact cooling water, discharges from coal mines, sand, gravel, and stone quarries, and from petroleum products terminals, petroleum-related groundwater remediation activities, or hydrostatic testing of commercial pipelines.

^{*}HEA 1919, which became effective July 1, 1999, reduced the allowable time frame for IDEM review of NPDES general permit applications from 180 days to 150 days.

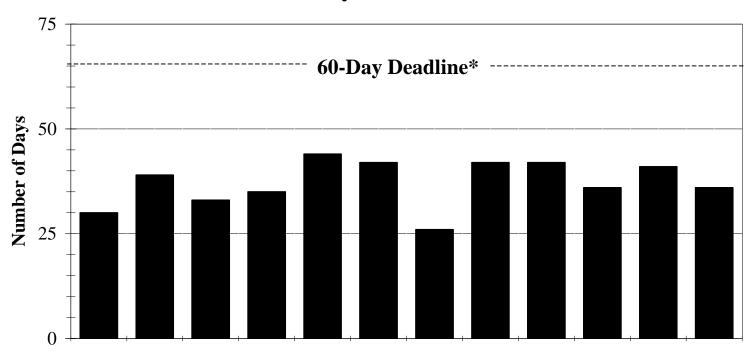
Office of Water Management Wastewater Facility Construction Permits Median Number of Days to Issue Final Decisions



| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|--------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Median # of Days to Issue | 44 | 46 | 53 | 51 | 52 | 44 | 39 | 40 | 37 | 30 | 32 | 29 | |
| #Final Decisions Past Deadline | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| #Applications Received | 60 | 83 | 98 | 66 | 91 | 81 | 86 | 85 | 73 | 88 | 69 | 61 | 941 |
| #Final Decisions | 79 | 37 | 120 | 84 | 78 | 102 | 99 | 82 | 113 | 83 | 90 | 79 | 1046 |
| Applications Pending | 163 | 209 | 187 | 169 | 182 | 161 | 153 | 156 | 116 | 121 | 100 | 82 | |

^{*} HEA 1919, effective July 1, 1999, reduced the allowable time frame for IDEM review of wastewater construction permit applications from 120 days to 90 days. Under 327 IAC 3-2.1-3, sanitary sewer extensions do not require a permit from IDEM if the plans are prepared by a professional engineer, submitted to and reviewed by a local publicly-owned sewer authority, and meet all state water pollution control rules and if the local authority then notifies IDEM. Similarly, under 327 IAC 3-2-4 (11-13), repairs, replacements, modifications, or additions of equipment for an existing municipal or industrial water pollution treatment/control facility do not require a permit if they are not made to treat a new influents, or if there is no increase in the capacity of the facility. These rules became effective June 17, 1999, and their subsequent impact is reflected in the decreasing numbers of applications pending.

Office of Water Management Drinking Water Construction Permits Median Number of Days to Issue Final Decisions



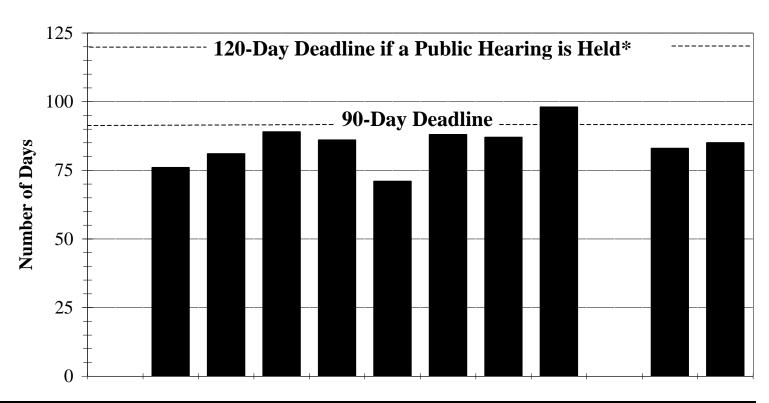
| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|--------------------------------|---------|--------|--------|--------|-------|--------|-------|-------|--------|-------|-------|-----|--------|
| Median # of Days to Issue | 30 | 39 | 33 | 35 *** | 44 | 42 | 26 | 42 | 42 *** | 36 | 41 | 36 | |
| #Final Decisions Past Deadline | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| #Applications Received | 38 | 38 *** | 41 *** | 24 | 40 | 30 *** | 28 | 35 | 26 | 23 | 29 | 23 | 352 |
| #Final Decisions | 29 | 33 | 45 | 28*** | 35 | 39 | 25 | 28 | 24 *** | 33 | 23 | 21 | 342 |
| Applications Pending | 38** | 43*** | 39*** | 35*** | 40*** | 31*** | 34*** | 41*** | 43*** | 33*** | 39*** | 41 | |

^{*} IC 13-15-4-1 (as amended by HEA 1919, effective July 1, 1999) required the time frame for permitting decisions on applications for Drinking Water Facility Construction Permits to be reduced from 120 days to 90 days. In addition, state rule 327 IAC 8-3-5.5 limits permit review of all Drinking Construction Permit applications -- except those for water treatment plants -- to 60 days, the decisions deadline depicted on this chart.

^{**} The January 2000 applications pending number has been adjusted to better reflect the true number of applications in the Drinking Water permit database. This adjustment comes from the elimination of Notice of Intent (see explanation above) or duplicate applications that were inadvertently added to the applications received and pending totals from May through December 1999.

^{***} This number has been ammended to account for data logged in late as a result of a computer failure.

Office of Land Quality Solid Waste Minor Permit Modifications Median Number of Days to Issue Final Decisions



| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|--------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Median # of Days to Issue | NA | 76 | 81 | 89 | 86 | 71 | 88 | 87 | 98 | NA | 83 | 85 | |
| #Final Decisions Past Deadline | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| #Applications Received | 2 | 1 | 1 | 4 | 3 | 0 | 0 | 4 | 2 | 1 | 1 | 0 | 19 |
| #Final Decisions | 0 | 2 | 2 | 1 | 3 | 2 | 1 | 4 | 1** | 0 | 3 | 3 | 22 |
| Pending Applications | 8 | 7 | 6 | 9 | 9 | 7 | 6 | 6 | 7 | 8 | 6 | 4 | |

Note: A Minor Permit Modification of a solid waste land disposal facility is a change that does not increase the facility's capacity by the lesser of 10% or 500,000 cubic yards, or change the boundary by more than one acre.

^{*} As provided in IC 13-15-4-2, thirty (30) additional days are allowed for solid waste minor permit modifications and certain other IDEM-issued permits issuances, whenever a public hearing is conducted.

^{**} Applicant agreed to extend time clock.

Office of Land Quality Solid Waste Landfills and Processing Facilities New Facility Permits and Major Permit Modifications Number of Days to Issue Final Decision

January 1, 2000 - December 31, 2000

Decisions Issued on New Landfill Facility Applications or Major Modifications of Landfills

| | | | Date | | | Review | |
|----------------|--------|-------------|-------------|----------|------------|-----------|-----------------|
| | | Application | Application | | Date of | Deadline | # of Days to |
| Site Name | County | Type | Received | Decision | Decision | (in days) | Issue Decision* |
| BCRRS C/D Site | Boone | C/O | 12/31/1998 | Denied | 12/22/1999 | 365 | 317 |

MSW = Municipal Solid Waste Landfill

C/O = Construction and Operation Permit

C/D = Construction and Demolition Debris Landfill

Mod - A = Modification to Increase Landfill Area

Mod - H = Modification to Increase Landfill Height

* The "Median number of days to Issue Final Decisions" on new landfill facilities during the past 12 months was 341 days.

Decisions Issued on New Processing Facility Applications

| | | | Date | | | Review | # of Days to |
|---|------------|------------------|-------------|----------|------------|-----------|--------------|
| | | Application | Application | | Date of | Deadline | Issue |
| Site Name | County | Type | Received | Decision | Decision | (in days) | Decision** |
| Jackson Co. Transfer Station | Jackson | Transfer Station | 01/12/2000 | Approved | 06/05/2000 | 180 | 133 |
| Tippecanoe Transfer Station | Tippecanoe | Transfer Station | 03/01/2000 | Approved | 08/02/2000 | 180 | 122 |
| White River Recycling and Transfer Facility | Marion | Transfer Station | 07/24/2000 | Approved | 10/25/2000 | 180 | 104 |
| Franklin County Transfer Station | Franklin | Transfer Station | 07/05/2000 | Approved | 12/04/2000 | 180 | 153 |
| Illiana Transfer #3 | Lake | Transfer Station | 04/10/2000 | Approved | 12/14/2000 | 180 | 249 |

^{**} The "Median number of days to Issue Final Decisions" on new processing facilities during the past 12 months was 152 days.

Office of Land Quality Hazardous Waste Treatment, Storage and Disposal Facilities Class 2 and Class 3 Permit Modifications Number of Days to Issue Final Decision

January 1, 2000 - December 31, 2000

Decisions Issued on Applications for Class 2 Modification

| | | Date | | | Review | |
|------------------------|--------|--------------------|----------|------------------|--------------|--------------------|
| | | Application | | | Deadline (in | # of Days to Issue |
| Site Name | County | Received | Decision | Date of Decision | days) | Decision * |
| US Crane Naval Weapons | Martin | 10/12/1999 | Approved | 05/23/2000 | 120 | 110 |

Class 2 Modifications apply to changes to the permit which are necessary to enable the permittee to respond, in a timely manner, to 1) Common variations in the types and quantities of wastes managed under the facility's permit; 2) Technology advancements, and 3) Changes necessary to comply with new regulations.

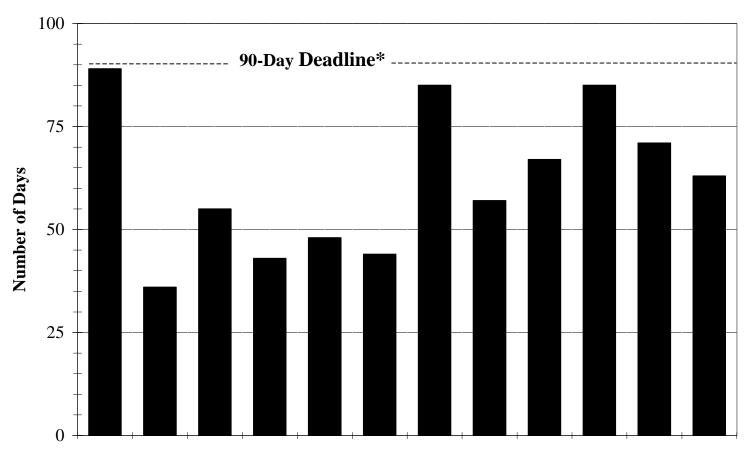
Decisions Issued on Applications for Class 3 Modification

| | | Date Application | | | • | # of Days to Issue |
|------------------|--------------|---------------------|---------------|------------------|-------|--------------------|
| Site Name | County | Received | Decision | Date of Decision | days) | Decision |
| NO CLASS 3 MINOR | MODIFICATION | ONS ISSUED WI | THIN THE LAST | T 12 MONTHS | | |
| | | | | | | |
| | _ | | | | _ | |

Class 3 Modifications substantially alter the facility or its operation.

^{*} The "Median number of days to Issue Final Decisions" on Class 2 Permit Modifications during the past 12 months was 110 days.

Office of Land Quality Confined Feeding Operation Approvals



| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept** | Oct** | Nov** | Dec |
|---------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|--------|-------|-------|-----|
| Median # of Days to Issue | 89 | 36 | 55 | 43 | 48 | 44 | 85 | 57 | 67 | 85 | 71 | 63 |
| # Final Decisions Past Deadline | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| # Applications Received | 7 | 5 | 14 | 12 | 12 | 36 | 15 | 12 | 9 | 5 | 7 | 5 |
| # Final Decisions | 5 | 7 | 10 | 5 | 7 | 4 | 5 | 17 | 32 | 4 | 14 | 12 |
| Applications Pending | 32 | 30 | 34 | 41 | 46 | 78 | 88 | 83 | 58 | 59 | 54 | 47 |

⁰ 139 122

^{*} State law IC 13-18-10-2.1 reguires that applications be reviewed and processed within 90 days of receipt of a complete application.

^{**} The permit data for September, October, and November were initially reported incorrectly and have been amended.